

**REPORT OF LOBBYING FIRM**  
**(Government Code Section 86114)**

**FORM 625**  
**1990**

REPORT COVERS PERIOD FROM 01/01/2009 THROUGH 03/31/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

**FOR OFFICIAL USE ONLY**

**TYPE OR PRINT IN INK**

**A**

**B**

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

NAME OF LOBBYING FIRM:

DOLPHIN GROUP,THE

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -  
TO

CA

95814

MAILING ADDRESS: (If different than above)

**PART I** - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR

☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Partner

MICHAEL E. BOCCADORO

Employee

DAN J. GEIS

Partner

BRIAN REES

☐ If more space is needed, check box and attach continuation sheets.

**SUMMARY OF PAYMENTS THIS PERIOD**

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 164196.44  
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00  
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 0.00  
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 0.00  
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

**VERIFICATION**

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

04/21/2009

At (City and State)

SACRAMENTO,CA

By (Signature of Responsible Officer)

MICHAEL E. BOCCADORO

Name of Responsible Officer (Type or Print)

MICHAEL E. BOCCADORO

Title

PRESIDENT 4207 - KAH

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: DOLPHIN GROUP,THE

<b>PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY</b> (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number AGRICULTURAL ENERGY CONSUMERS ASSOCIATION  SACRAMENTO CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)  AB 64,698; SB 14,32; Public Utilities Commission Re: Market Structure Issues				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 5576.39	\$ 0.00	\$ 11576.39	\$ 11576.39
Employer's Name, Address and Telephone Number CALIFORNIA POULTRY FEDERATION  MODESTO CA 95356				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)  SEE ATTACHMENT 'A'				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10500.00	\$ 1302.43	\$ 0.00	\$ 11802.43	\$ 11802.43
Employer's Name, Address and Telephone Number CUCAMONGA VALLEY WATER DISTRICT  RANCHO CUCAMONGA CA 91730				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)  SEE ATTACHMENT 'B'				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 459.62	\$ 0.00	\$ 9459.62	\$ 9459.62
<b>SUBTOTAL</b>			<b>\$ 164196.44</b>	

☒ If more space is needed, check box and attach continuation sheets

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)					
1. ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)					
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
			\$		\$
	Reference No:				
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets			TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets)		
			\$	0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.				\$	0.00
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2)				\$	0.00

PERIOD COVERED: 01/01/2009 03/31/2009NAME OF LOBBYING FIRM: DOLPHIN GROUP, THE**PART III - PAYMENTS MADE** (Continued)

## SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
		\$	\$
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		<b>TOTAL PAYMENTS</b> (Include all subtotals from continuation sheets)	\$ 0.00

**PART IV - CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A  
Campaign Disclosure Statement: \_\_\_\_\_

Identification Number if  
Recipient Committee: \_\_\_\_\_

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

**NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.**

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: DOLPHIN GROUP,THE

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number INLAND EMPIRE UTILITIES AGENCY  CHINO CA 91710				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 64,560; SB 32				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 783.04	\$ 0.00	\$ 40783.04	\$ 40783.04
Employer's Name, Address and Telephone Number MARRIOTT INTERNATIONAL,INC.  WASHINGTON DC 20058				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 676,758,793,828,842,849,927,943,1000,1105,1137,1234,1298,1312,1358,1404, - 1405,1452,1486,1523; SB 380,403,404,453,488,722,810				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 25000.00	\$ 1565.88	\$ 0.00	\$ 26565.88	\$ 26565.88
Employer's Name, Address and Telephone Number MEDICAL MANAGEMENT INTERNATIONAL,INC.  PORTLAND OR 97220				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 107,1123,1224; Veterinary Medical Board Re: veterinary regulations in general				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 5000.00	\$ 310.10	\$ 0.00	\$ 5310.10	\$ 5310.10
PAGE SUBTOTAL			\$ 72659.02	

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: DOLPHIN GROUP,THE

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number NAIA TRUST  PORTLAND OR 97266				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, Address and Telephone Number NEIGHBORHOOD MARKET ASSOCIATION  LA MESA CA 91941				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 19,793,842,888,925,1019,1060,1141,1191,1198,1282,1358,1467,1488,1493,15 - 05; SB 380,415,446,453,480,507,531,550,558,600,601,602,603,619,639,749,803,8 - 10				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 1504.44	\$ 0.00	\$ 9004.44	\$ 9004.44
Employer's Name, Address and Telephone Number SANTA ANA WATERSHED PROJECT AUTHORITY  RIVERSIDE CA 92503				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT 'C'				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22000.00	\$ 0.00	\$ 0.00	\$ 22000.00	\$ 22000.00
PAGE SUBTOTAL			\$ 31004.44	

PERIOD COVERED: 01/01/2009 03/31/2009

NAME OF LOBBYING FIRM: DOLPHIN GROUP,THE

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SOUTH SAN JOAQUIN IRRIGATION DISTRICT  MANTECA CA 95336				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 64,1016; SB 14,814				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 424.53	\$ 0.00	\$ 9424.53	\$ 9424.53
Employer's Name, Address and Telephone Number WEST BASIN MUNICIPAL WATER DISTRICT  CARSON CA 90746				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHMENT 'D'				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 270.01	\$ 0.00	\$ 18270.01	\$ 18270.01
PAGE SUBTOTAL			\$	27694.54

TEXT ANNOTATION

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Schedule	F625	Reference No:	'A'
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AB 19,758,793,828,829,842,847,849,922,1000,1105,1123,1139,1234,1243,1249,1298,1358,1373,1404,1405,1437,1452,1486,1488,1523, - 1526; SB 104,380,403,404,416,462,464,476,478,488,550,749,803,810

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Schedule	F625	Reference No:	'B'
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AB 13,39,49,432,460,642,737,752,804,817,853,878,900,958,969,1061,1084,1091,1100,1102,1165,1187,1221,1229,1253,1294,1334,1347 - ,1365,1366,1371,1408,1438,1465,1482; SB 12,31,42,371,407,413,456,457,458,460,476,488,493,498,539,561,565,699,735,736,790,799, - 808; ACA 12

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Schedule	F625	Reference No:	'C'
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AB 13,25,28,39,49,55,80,231,234,262,300,408,410,419,432,460,474,610,626,642,672,737,752,804,817,853,878,900,934,958,969,1061,1 - 084,1091,1102,1165,1187,1204,1221,1229,1253,1294,1334,1347,1365,1366,1371,1408,1438,1452,1465,1482; SB 12,31,42,233,261,283 - ,301,310,371,407,413,456,457,458,460,476,488,493,498,539,561,565,652,699,735,736,790,799,808; ACA 3,5,9,12

# TEXT ANNOTATION

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**Schedule** F625

**Reference No:** 'D'

AB 13,25,28,39,49,55,80,139,234,262,300,301,408,410,419,432,460,474,610,626,642,672,737,752,804,817,853,878,900,958,969,1061,1 -  
084,1091,1100,1102,1165,1187,1221,1229,1253,1294,1334,1347,1365,1366,1371,1408,1438,1465,1482; SB 12,31,42,233,261,283,301, -  
310,371,407,413,456,457,458,460,476,488,493,498,539,561,565,699,735,736,790,799,808; ACA 3,5,9,12